SECRET 90 / 90 / Approved For Release 2000/04/19 : CIA-RDP81B008Z9R001100020001-1

25 August 1959

## ANEMOND PANEW PLAN FOR BELSINGER. INC.

All payments to MRB-Singer, Inc., pursuant to Contracts
Nos. SC-990, SC-991 and NF-CT-698, including interim and final
payments for work and services performed for which vouchers have
been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by HPB-Singer, Inc., will be certified for payment by the Comptreller.
- 2. Interim and final vouchers submitted by HEB-Singer, Inc., will be approved by the Contracting Officer.
- 3. U.S. Treasury checks will be drawn in the ememts of authorized payment by the on site Representative of the Chief Dishursing Officer, payable to HRB-Singer, Inc., and mailed with a sterile form showing the apprepriate contract number and invoice (vencher) number(s) for which the check is in payment.

4. Checks will be transmitted to HRB-Singer, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

The roturn eddress will read:

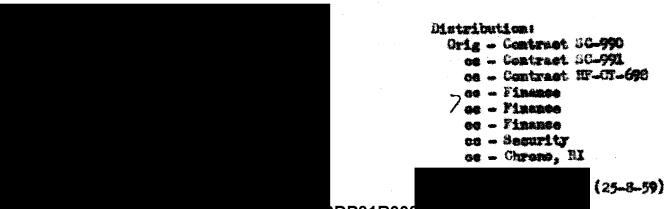
25X1A

The inner envelope will be marked: To be opened by 25X1A

25X1A

CONCURRENCES:

25X1A



25X1A

SAPC-17096 Copy 2 of 5

RDEX: 3008/98/89/00/00/2001-

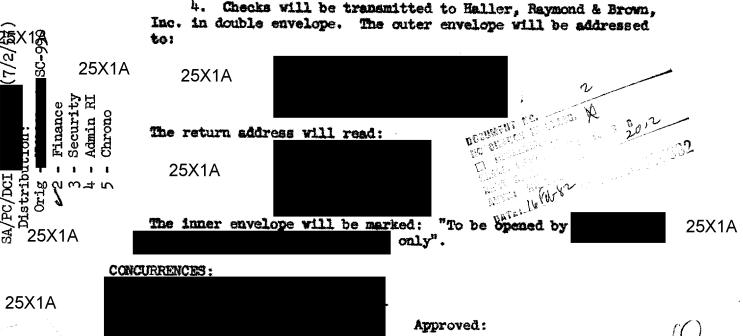
2 July 1957

Payment Plan for Haller, Raymond & Brown, Inc.

Contract No. SC-990

All payments to Haller, Raymond & Brown, Inc. pursuant to Contract No. SC-990, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Haller, Raymond & Brown, Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by Haller, Raymond & Brown, Inc. will be reviewed and approved by the Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer payable to Haller, Raymond & Brown, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
- 4. Checks will be transmitted to Haller, Raymond & Brown,



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